

Emmanuel Christian Centre

Annual report 2020

**The ministry**

During this year we have continued our work in the community. We have offered Sunday services and small cell group meetings on Zoom to support those in our community.

We are open as a collection point for food bank, we have remained in contact with all those in our community that are isolated by telephone and video calls.

We send notes of encouragement, cards and small gifts to those in the community. We have had Face to Face and meetings contact as possible within the lockdown rules.

**The building**

We have rebuilt the public footpath that runs alongside our building. We have had a disabled toilet fitted and a new kitchen fitted which included significant alterations to our incoming electrical mains supply, new windows and new internal walls.

Emmanuel Christian Centre

Accounts

31 July 2020

## **Emmanuel Christian Centre**

### **Approval statement**

I approve the accounts which comprise of the Profit and Loss Account and the related notes. I acknowledge my responsibility for the accounts, including the appropriateness of the applicable financial reporting framework as set out in note 1, and for providing Malcolm Horton & Co with all information and explanations necessary for their compilation.

Signed for and on behalf of the Emmanuel Church

13 October 2021

**Emmanuel Christian Centre**

**Accountants' report on the unaudited accounts  
to Emmanuel Christian Centre**

You have approved the accounts for the year ended 31 July 2020 which comprise the Profit and Loss Account and the related notes. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Malcolm Horton & Co  
Chartered Accountants

57 Windmill Street  
Gravesend  
Kent  
DA12 1BB

13 October 2021

**Emmanuel Christian Centre  
Profit and Loss Account  
for the year ended 31 July 2020**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Income</b>	34,529	29,518
Cost of sales	3,003	5,085
<b>Gross profit</b>	<u>31,526</u>	<u>24,433</u>
<b>Expenses</b>		
Car, van and travel expenses	336	-
Rent, rates, power and insurance costs	2,502	2,065
Repairs and renewals of property and equipment	21,443	2,748
Telephone, fax, stationery and other office costs	3,293	2,096
Advertising and business entertainment costs	773	2,834
Accountancy, legal and other professional fees	120	120
Other business expenses	1,350	982
	<u>29,817</u>	<u>10,845</u>
<b>Profit</b>	<u>1,709</u>	<u>13,588</u>

**Emmanuel Christian Centre  
Notes to the Accounts  
for the year ended 31 July 2020**

**1 Accounting basis**

The accounts have been compiled on a basis that enables profits to be calculated in accordance with UK Generally Accepted Accounting Practice and that provides sufficient and relevant information to enable the completion of a tax return.

**2 Profit and loss account analysis**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Donations	<u>34,529</u>	<u>29,518</u>
<b>Cost of sales</b>		
Activities	283	1,535
Donations	2,720	2,840
Other direct costs	-	710
	<u>3,003</u>	<u>5,085</u>
<b>Car, van and travel expenses</b>		
Travel and subsistence	<u>336</u>	<u>-</u>
<b>Rent, rates, power and insurance costs</b>		
Rates	431	282
Light and heat	1,309	1,630
TV Licence	170	153
Cleaning	592	-
	<u>2,502</u>	<u>2,065</u>
<b>Repairs and renewals of property and equipment</b>		
Repairs and maintenance	<u>21,443</u>	<u>2,748</u>
<b>Telephone, fax, stationery and other office costs</b>		
Donations	1,200	1,000
Equipment expensed	1,402	-
Hire of equipment	-	102
Other insurance costs	691	994
	<u>3,293</u>	<u>2,096</u>
<b>Advertising and business entertainment costs</b>		
Advertising and PR	<u>773</u>	<u>2,834</u>
<b>Accountancy, legal and other professional fees</b>		
Accountants fees	<u>120</u>	<u>120</u>
<b>Other business expenses</b>		
Subscriptions	475	48
Other expenses	875	934
	<u>1,350</u>	<u>982</u>



Section A

Independent Examiner's Report

Report to the trustees

Emmanuel Christian Centre

On accounts for the year  
ended

31/07/2020

1004896

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31 / 07 / 2020**

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

The charity's gross income exceeded £25,000 and I am qualified to undertake the examination by being a qualified member of FMAAT.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

Signed:

Date:

22/06/2023

Name:

Phil Richards

Relevant professional  
qualification(s) or body

FMAAT

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.